

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W52H09-04-P-0338	MOD/AMD P00001	
Name of Offeror or Contractor: EMHART INDUSTRIES INC			

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct the delivery schedule for CLIN 0001AA and CLIN 0001AB as shown in Section B of this modification. Incorrect delivery dates were typed on basic purchase order at time of award.
2. There is no additional cost as a result of this modification.
3. Contractor's email dated 28 Jul 04 confirming the action indicated is incorporated as page 2A of this modification. (This fulfills the requirement of the contractor's signature and complies with the intent of the FAR 43.103 (a). Consequently, the contractor is not required to sign this document).
4. All other terms and conditions of this contract remain the same.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: EMHART INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5180-01-153-2795 FSCM: 19200 PART NR: 12524035 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,SCREW THRE PRON: M142V373M1 PRON AMD: 02 ACRN: AA AMS CD: 060011H8GUN <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093314A611 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 25 24-SEP-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0338/0000	25	EA	\$ 318.00000	\$ 7,950.00
0001AB	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TOOL KIT,SCREW THRE PRON: M142V374M1 PRON AMD: 02 ACRN: AA AMS CD: 060011H8GUN <u>Packaging and Marking</u>	37	EA	\$ 318.00000	\$ 11,766.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div> <div><div><u>Deliveries or Performance</u></div><div>DOC </div></div>				